

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2000AUG11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0096	
						10B. Dated (See Item 13) 1999SEP09	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARD@RIA.ARMY.MIL (309) 782-3272	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-C-0096	MOD/AMD P00008	
Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE			

SECTION A - SUPPLEMENTAL INFORMATION
 THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR ONE FOR CONTRACTOR LOGISTIC SUPPORT WITH THE PERIOD OF PERFORMANCE FROM 01 OCTOBER 2000 TO 30 SEPTEMBER 2001.

CLIN 0006AA, PWD M10OP006M1M1 IS AWARDED FOR \$1,988,578.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM ROCK ISLAND. THE BREAKOUT OF CLIN 0006AA IS AS FOLLOWS:

TOTAL COST	\$1,819,967.00
TOTAL COST OF MONEY	\$ 264.00
TOTAL FEE	\$ 168,347.00
TOTAL COST PLUS FIXED FEE	\$1,988,578.00

CLIN 0007AA, PWD EH0A307EHM1 IS AWARDED FOR \$1,638,469.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. THE BREAKOUT OF CLIN 0007AA IS AS FOLLOWS:

TOTAL COST	\$1,499,549.00
TOTAL COST OF MONEY	\$ 212.00
TOTAL FEE	\$ 138,708.00
TOTAL COST PLUS FIXED FEE	\$1,638,469.00

CLIN 0008AA, PWD 470FUM0447M1 IS AWARDED FOR \$681,822.00 FOR UPGRADE OF M1A2 ABRAMS TANKS ITEMS FOR PM ABRAMS. THE BREAKOUT OF CLIN 0008AA IS AS FOLLOWS:

TOTAL COST	\$ 624,022.00
TOTAL COST OF MONEY	\$ 77.00
TOTAL FEE	\$ 57,722.00
TOTAL COST PLUS FIXED FEE	\$ 681,822.00

CLIN 0009AA, PWD EH01W103EHM1 IS AWARDED FOR \$81,427.00 FOR LOGISTIC OPERATIONS. THE BREAKOUT OF CLIN 0009AA IS AS FOLLOWS:

TOTAL COST	\$ 74,510.00
TOTAL COST OF MONEY	\$ 24.00
TOTAL FEE	\$ 6,892.00
TOTAL COST PLUS FIXED FEE	\$ 81,427.00

TOTAL DOLLAR AMOUNT AWARDED BY THIS ACTION IS \$4,390,296.00. THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$4,390,296.00 FROM \$5,616,489.00 TO \$10,006,785.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00008	Page 3 of 5
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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M1A2 ABRAMS TANK REPAIRS</u></p> <p>NOUN: M1A2 ABRAMS TANK REPAIRS SECURITY CLASS: Unclassified PRON: M100P006M1 PRON AMD: 01 ACRN: AJ AMS CD: 060015JEAAT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 1,988,578.00</p>				\$ 1,988,578.00
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TAP REPAIR CONTRACT SECURITY CLASS: Unclassified PRON: EH0A2307EH PRON AMD: 01 ACRN: AK AMS CD: 060015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 1,638,469.00</p>				\$ 1,638,469.00
0008AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 PARTS UPGRADE/TAP SECURITY CLASS: Unclassified PRON: 470FUM0447 PRON AMD: 01 ACRN: AL AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 681,822.00</p>				\$ 681,822.00
0009AA	<p><u>LOGISTIC OPERATIONS</u></p> <p>NOUN: TEAM ABRAMS PARTNERSHIP (TAP)</p>				\$ 81,427.00

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: EH01W103EH PRON AMD: 01 ACRN: AM AMS CD: SM2B30 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001 \$ 81,427.00				

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AA	M10OP006M1 060015JEAAT	AJ	2	\$	0.00	\$ 1,988,578.00	\$	1,988,578.00
0007AA	EH0A2307EH 060015	AK	2	\$	0.00	\$ 1,638,469.00	\$	1,638,469.00
0008AA	470FUM0447 312064	AL	2 0GAAP4	\$	0.00	\$ 681,822.00	\$	681,822.00
0009AA	EH01W103EH SM2B30	AM	2 0LZX13	\$	0.00	\$ 81,427.00	\$	81,427.00
					NET CHANGE	\$ 4,390,296.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AJ	97	X4930AC9G 6D	2571	S1111600P006	W52H09	\$	1,988,578.00
Army	AK	97	X4930AC9D 6D	25GZ	S201130A2307	W56HZV	\$	1,638,469.00
Army	AL	21	02033000005R5R02P31206426EB		S201130FUM04	W56HZV	\$	681,822.00
Army	AM	97	004930AC5D06DAC5DSM2B30025EA		S2011301W103	W56HZV	\$	81,427.00
							NET CHANGE	\$ 4,390,296.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,616,489.00	\$	4,390,296.00	\$	10,006,785.00